



**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
817272

Veramark Technologies Inc  
1565 Jefferson Rd Ste 120  
Rochester NY 14623

DATE  
3/28/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
184859 - 000- OP  
REQUISITION NO.  
00107412 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County Dept Of Central Services  
2323 S Rockwell  
Chicago IL 60608

**DELIVERY INSTRUCTIONS**

Kevin McNicholas  
4985

773-843-

DEPT NO

4991619

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RADIO COMMUNICATION, TELEPHONE FOR MAINTENANCE AND SUPPORT FOR TELECOMMUNICATION EQUIPMENT..	1.00 LO	14,526.0000	14,526.00	4991619.520155
***** Total Order *****				14,526.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: \_\_\_\_\_

*Shirley G. [Signature]* 16 April 2013

*CS*